



HOUSE OF COMMONS
LONDON SW1A 0AA

Dear Sir, Madam

Please find enclosed an additional
claims form for May

I now understand where a member has
an existing rental agreement that will
be honoured.

The £200 is the difference between
the £1250 cap and my existing monthly
rent of £1450.

Many thanks

[Redacted signature]



HOUSE OF COMMONS

MEMBER

10 JUN 2009

Office Use only
Costs/Cat2

PAAE 2

Supp/Res ID

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

M BLACKER

Allowance 514602

Member's Name (CAPITAL LETTERS) LIZ BLACKMAN Constituency (CAPITAL LETTERS) EREWASH 639207

Claim details
Month/period to be claimed From 01052009 To 31052009

Subsistence (No receipts required) Number of nights spent away from main home 7 @ £25.00 per night £ 175.00 Exp type/ Cat5 Sub37

Cost of accommodation Mortgage interest £ 514 ---
Hotel £ 514 ---
✓ see previous documentation Rent (inc deposits) £ 1250.00 514 632
✓ Council Tax/rates £ 69.00 514 633

Fixtures, fittings and furnishings
430971
JE 17/6
5889860 £ 1319 514 ---
MB 1716

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
✓ water £ 20.62
✓ electricity (see previous documentation) £ 5.00
Total £ ~~1519.62~~ 25.62 514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1519.62 ✓

Authorisation and declaration

- I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date 9/6/09

Data Protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).



City of Westminster

Enquiries by post:
Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW
Send payments to:
Westminster City Council, PO Box 397, Warrington WA55 1GG
Tel: 0845 302 3400 8.30am to 6pm Monday to Friday
Minicom: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax2@Capita.co.uk



Date of issue: 16-MAR-2009

MS E BLACKMAN

[Redacted]

[Redacted]

Account reference [Redacted]

Address of property

[Redacted]

Property reference [Redacted]

**Council tax demand notice
2009/2010**

The property above has been placed in **band D**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	377.80
Greater London Authority	0.0 % Increase	309.82
Council tax for your property 2009 to 2010		687.62
Charge for period 01-APR-2009 to 31-MAR-2010		687.62
Adjustments	Period	
	Total	687.62

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

The amounts shown below are currently payable by direct debit. NO FURTHER ACTION IS REQUIRED.

Date of payment	Amount due	Date of payment	Amount due
25-APR-2009	66.62	25-OCT-2009	69.00
25-MAY-2009	69.00	25-NOV-2009	69.00
25-JUN-2009	69.00	25-DEC-2009	69.00
25-JUL-2009	69.00	25-JAN-2010	69.00
25-AUG-2009	69.00		
25-SEP-2009	69.00		

Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £135 for the average Band D home.



If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

49114 219 8



MISS ELIZABETH BLACKMAN
[REDACTED]

JM0174014_150P1_2395
AA60713/002395/005515

Your new payment plan, starting April 2009

1st instalment
21st April 09

7 instalments
15th May 09
to 15th November 09

£20.66

£20.62

Current charges

£165.00

Your new payment plan covers your water services bill for the year 1 April 2009 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 15th of the month

Service charges 1 April 2009 - 31 March 2010
 This is your first bill for this property

	Totals £
Water	95.00
Wastewater	70.00
Charges	£165.00

Your bill is based on our Assessed Household charge - Single occupier tariff

Your Direct Debit details...

If your bank details have changed or you wish to change your direct debit details call us on 0845 9200 805



HOUSE OF COMMONS

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

07 MAY 2009

Office use only
Cost/Cat5

MBLACEER
Allowance - 514602

Supp/Res ID

671709

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

LIZ BLACKMAN EREWASH

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

7

@ £25.00 per night £ 175.00

Exp type/
Cat5
637

Cost of accommodation

5884212

MB 13/5

Mortgage interest	£		514	---
Hotel	£		514	---
Rent (inc deposits)	£	1450	514	632
Council Tax/rates	£	66.62	514	633

Fixtures, fittings and furnishings

424703
98/13/5

	£			
	£			
	£			
	£			
	£			
Total	£		514	---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

Water rates	£	20.66		
Council Tax	£	66.62		
Electricity	£	5.00		
TV licence	£	11.99		
Contents insurance	£	12.99		
	£			
Total	£	50.64	514	636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1,742.26

RL

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Signature]

Date 6/5/09

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INFORMATION PROVIDED BY YOU

Your policy number: [REDACTED]

Please read the following information carefully. It is a record of the statements made and the information given by you when obtaining a quote. If any of the details are incorrect please contact us immediately. You will be advised of any changes to your policy, or to the premium payable, and a revised version of this form will be issued.

Period of cover required From 00:01 on 1 April 2008 to: 00:00 on 1 April 2009

Your personal details

Name: Elizabeth Blackman
Address: [REDACTED]
Date of birth: [REDACTED]
Contact number: [REDACTED]
Address of property to be covered: [REDACTED]

Your property details

Type of home [REDACTED]
Number of bedrooms [REDACTED]
Use of property No Business Use
Construction of property Brick Walls, Tiled Roof
Smokers at Property? No
No. of Adults in Household [REDACTED]
No. of Children in Household None
Alarm on property [REDACTED]

You have confirmed that:

- Your property is in a good state of repair
- Your property does not have a history of subsidence or flooding
- You, nor any person to be insured, has ever been convicted of or cautioned for (or charged but not yet tried with) any criminal offence other than motoring offences.
- You have had no special terms/conditions imposed by previous insurers for Home insurance
- Your property is not let

We discussed and agreed with you the following buildings cover requirements: You indicated the following buildings cover requirements:

Requirement for buildings cover	Detail
Buildings Sum Insured	No

We discussed and agreed with you the following contents cover requirements:

Requirement for contents cover	Detail
Contents Sum Insured	Yes
Cover for Accidental Damage to Contents	Yes
Personal Belongings in and away from your Home	No

Where indicated, you selected the following additional benefits and features:

Required option	Other details
Full accidental damage cover to buildings	No

01/07/09

01/07/09



Account Number

Tel: 0845 9200 805

If you like the convenience of using online services you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM0174014_150P1_2395
AA60713/002395/005515

49114 219 8



MISS ELIZABETH BLACKMAN



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charges

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Wastewater	70.00
<hr/>	
Charges	£165.00

Your bill is based on our Assessed Household charge - Single occupier tariff

Your Direct Debit details...

If your bank details have changed or you wish to change your direct debit details call us on 0845 9200 805

Mrs E M Blackman

49110

TV LICENSING

www.tvlicensing.co.uk



Mrs Blackman

9 January 2009

Your Direct Debit payments will be made automatically. Please don't make any additional payments.

Here is your new TV Licence and monthly Direct Debit payment plan.

Payments for this licence will be debited from the following account:

Sort code: [redacted] Account number: [redacted]
Account name: [redacted]

The panel on the right shows the payments that you've already made for this year's licence, as well as the remaining amounts to be paid.

Next year's TV Licence will then be paid for over twelve months (six payments before the licence start date and six payments after). The first payment will be £12.01 due on 3 August 2009, with subsequent payments of £11.95 every month until further notice. Payments will be requested on or within three working days of the dates shown.

You should now check that your bank and address details above are correct, and call us on 0844 800 5800 if you need to make any changes. If payment doesn't go through, your licence may not be valid.

Please also check the details on the licence itself. It only covers you at a specific address, so if you move home you must let us know.

You can easily update your address on our website at www.tvlicensing.co.uk. Just have your TV Licence number to hand. You can also use our website to choose to receive your next TV Licence by email. In case you don't have internet access, we've included a change of address form and ways to contact us overleaf.

TV Licensing

Licence number
[redacted]

Payment details

Licence Fee: £139.50

Payment Method: Monthly Direct Debit

Your DD Plan
Already paid

1 Aug 2008	£11.75
1 Sep 2008	£11.61
1 Oct 2008	£11.61
3 Nov 2008	£11.61
1 Dec 2008	£11.61
2 Jan 2009	£11.61
Total =	£69.80

Due to be paid

2 Feb 2009	£9.95
2 Mar 2009	£11.95
1 Apr 2009	£11.95
1 May 2009	£11.95
1 Jun 2009	£11.95
1 Jul 2009	£11.95
Total =	£69.70

ML.92

Your TV Licence

Mrs E M Blackman
[redacted]

TV LICENSING

Licence number
[redacted]
Valid until
31 Jan 2010
Licence type
Colour

Your licence allows television receivers to be installed and used at the premises specified and at the other places detailed overleaf, subject to the terms and conditions stated.

Payment details

Licence Fee: 9
£139.50

Payment Method:

046/P6/473/1/0/04/0758U

08/E